

(Print Name of lobbyist)

PLEASE PRINT

#### STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

# RECEIVED

JUL 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David Collins, Gina Powers, Glenn Wallace, Richard Parsons, David McKillop						
II. Name of lobbyist's						
RYP Granite Strate						
	ne of partnership, firm o	r corporation)				
One Capital	Plaza	Conco	rd NH	03301		
Business Address: (St		(Town/City)	(State)	(Zip Code)		
(603) 226-2600	(60	(603) 226-2700		dgc@rypgranite.com		
(Telephone)		(Fax)	e-mail	одосогурдинистопи		
reportable expense ti	ransactions which ar	e not attributable to	any one client).	you may file a separate report for ve to the following client:		
Cooperative Credit Union Association						
	(Full Name of Client	is it appears on the Lobb	yist Registration Form)			
OR ☐ All reportable transunrelated to any particular		st (including the lobby	vist's family), or the lo	obbying firm listed below which are		
IV. Date of Report Reports cover: activ	April 25, 2018  ity from date of registra	tion to 3/31/18	July 25, 2018 activity from 4/1/18 to			
	October 31, 2018 activity from 7/1/18 to		January 30, 20 activity from 10/1/18			
V. There have been If this box is checked, Concord, NH 03301.	n no fees received a complete just this for	nd no reportable t n and submit it to the	ransactions made : Secretary of State's C	since the last report.   Office, State House, Room 204.		
VI. Check if addition	ial reports are attack	ied:				
If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses						
☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B— Report of Honorariums or Expense Reimbursement						
☐ If you, your firm,	or your family has ma	ade political contribut	ions, you must file Ac	ddendum C- Political Contributions		
Sworn Statement/Af I have read RSA 15, F and complete to the b	RSA 15-B, RSA 14-C	and RSA 664 and her	eby swear or affirm th	hat the foregoing information is true		
JOH (4)	20.		July 25, 201	8		
(Signature of lobbyis	t)	<del></del>		(Date)		
David G. Collins						

## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
RYP Granite Strategies LLC	
(Name of partnership, firm or corporation)	
III. Name of Client Cooperative Credit Union Association	Date <u>July 25, 2018</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$11,812.50
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$12,083.94
c) Total of all fees received to date (Add lines a and b)	c) \$23,896.44
d) Indicate the amount of any such fees that are due, but have not	
yet been paid	d) \$
V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	port all expenses made from lobbying client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paragrees; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); are orting period of greater than \$25.00 for than \$25, but not greater than \$5, expense reimbursement, or politic
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums	port all expenses made from lobbying client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses pairs aggregate total of all expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); an orting period of greater than \$25.00 for the greater than \$25, but not greater than \$55, expense reimbursement, or politic
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d) Total expenses for this reporting period	d) \$11,812.50
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$12,083.94
f) Total of all expenses year to date	n \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
$ \mathcal{O}(\mathcal{X})$	
(Signature of lobbyist)	(Daile)
David G. Collins	
(Print Name of lobbyist)	